



City of Rio Rancho - Office of the City Clerk
Campaign Finance Report
March 6, 2018 Municipal Election
REPORT NO. 3

Please complete all the information on this for as completely and accurately as possible by typing or using blue or black ink. Please contact us at (505) 981-5004 with any questions.

SECTION 1 - COMMITTEE/CANDIDATE INFORMATION

Committee/Candidate Name: Committee to Elect Gregg Hull - Mark Lenetine Treasurer

SECTION 2 - CONTRIBUTIONS OR EXPENDITURES OF MORE THAN \$50.00 (Cumulative)

\$50.00 was received or made; the date of each contribution or expenditure, the amount of contribution or expenditure or value of goods and services contributed, and the purpose of each contribution or expenditure.

Date	Contribution	Expenditure	NAME/ADDRESS	PURPOSE
3/6/2018	\$50.79		Richard Giron P.O. Box 37266 Albuquerque NM 87176	In Kind - Bagels
3/7/2018	\$500.00		Boss Towing 104B Frontage Rd. NE Rio Rancho NM 87124	Contribution
3/12/2018	\$50.00		Jackie Hernandez 10304 Lawton St. NW Albuquerque NM	Contribution
3/1/2018	\$1,000.00		ATT 208 S. Akard St., Dallas TX 75202	Contribution
3/6/2018		\$ 50.79	Richard Giron P.O. Box 37266 Albuquerque NM 87176	In Kind - Bagels
3/6/2018		\$ 1,000.00	Grace Outreach 2900 Southern Blvd Rio Rancho, NM 87124	In Kind - Building Use
3/6/2018		\$ 500.00	Kings of Wrap 1550 Stephanie Rd. SE #106, Rio Rancho, NM	In Kind - Replacement Signs
3/6/2018		\$ 109.49	Debbie Baker 3248 Greystone Ct. SE Rio Rancho	In Kind - Event Supplies
3/6/2018		\$ 1,000.00	Grace Outreach 2900 Southern Blvd Rio Rancho, NM 87124	In Kind - Building Use
3/6/2018		\$ 1,000.00	Erin Killion 8320 Calle Avion, Albuquerque NM 87113	In Kind - Photos
3/6/2018		\$ 10.30	Anedot 5555 Hilton Ave. Baton Rouge LA 70808	Service Fees
3/6/2018		\$ 4.00	City of Albuquerque P.O. Box 1293 Albuquerque, NM 87103	Parking
3/6/2018		\$ 850.00	Cumulis Media 500 4th St. NW Albuquerque NM	Radio Advertising 1 Hour broadcast
3/6/2018		\$ 100.00	KDSK Radio 733 Roosevelt Ave Grants NM 87020	Radio Advertising .5 Hour broadcast
3/7/2018		\$ 250.00	Walmart 901 Unser Blvd. Rio Rancho 87124	Worker Appreciation Gift Cards
3/7/2018		\$ 653.37	Dialing Services 5149 Cotton Rd., Roswell NM 88201	Robo Calls

TOTALS: **\$1,600.79** **\$5,527.95**
 Contributions Expenditures

DUE APRIL 5, 2018
 by 5:00 p.m.
 Page 1



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Date	Contribution	Expenditure	NAME/ADDRESS	PURPOSE
3/10/2018		\$ 1,000.00	Joshua Hernandez 654 Stallion Rd SE RR NM 87124	Media Design
3/12/2018		\$ 17.00	Federated Rep. Women	Event Fee
3/13/2018		\$ 957.50	Minds Eye Studios 3225 Candelaria NE Alb. NM 87107	Web Host Services
3/13/2018		\$ 500.00	High Desert Communications 415 Pinion Creek Albuquerque NM	Campaign Marketing/Management
3/14/2018		\$ 28.45	Village Inn 1741 Rio Rancho Dr., Rio Rancho NM 87124	Campaign Meeting
3/16/2018		\$ 59.09	Rio West Floral 2345 Southern Blvd. Rio Rancho NM 87124	Thank you Gift
3/16/2018		\$ 49.85	Belivers Gifts 2003 Southern Blvd. Rio Rancho NM 87124	Thank you Gift/Cards
3/16/2018		\$ 50.00	Belivers Gifts 2003 Southern Blvd. Rio Rancho NM 87124	Thank you Gift/Cards
3/6/2017		\$ 266.60	Debbie Baker 3248 Greystone Ct. SE Rio Rancho	Reimbursement Election Night Event Food - Sams Club
3/16/2018		\$ 250.00	Grace Outreach 2900 Southern Blvd Rio Rancho, NM 87124	Event Location
3/6/2018		\$ 365.29	KDSK Radio 733 Roosevelt Ave Grants NM 87020	Advertising Services
3/25/2018		\$ 115.67	M'Tuccis Medrano 1908 Wellspring Ave. Rio Rancho, NM 87124	Appreciation Lunch
4/5/2018		\$ 9,376.05	Gregg Hull 1624 Veridian Dr. Rio Rancho 87124	Campaign Loan Repayment

TOTALS: \$0.00 \$13,035.50
 Contributions Expenditures

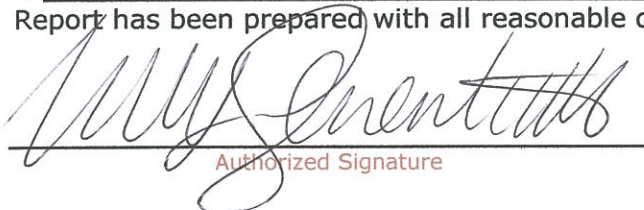
DUE APRIL 5, 2018
by 5:00 p.m.

CITY OF RIO RANCHO - CAMPAIGN FINANCE REPORT NO. 3**PAGE 3****SECTION 4 - TOTALS**

Total Contributions Page 1:	\$ -	Total Expenditures Page 1:	\$ -
Total Contributions Page 2:	\$ 1,600.79	Total Expenditures Page 2:	\$ 18,563.45
Total Contributions Additional:	\$ -	Total Expenditures Additional:	\$ -
Total Contributions REPORT 3:	\$ 1,600.79	Total Expenditures REPORT 3:	\$ 18,563.45
Total Contributions To Date:	\$73,284.28	Total Expenditures To Date:	\$73,284.28

DUE APRIL 5, 2018, by 5:00 p.m. to avoid a \$10 per day late fee**SECTION 5 - APPROVALS****Committee Name:** Committee To Elect Gregory D. Hull - Mayor

I, Mark Lenentine hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.


Authorized Signature

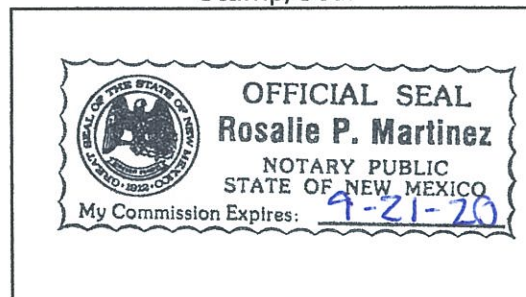
4-4-18
Date

Subscribed and sworn to me this 4th of April, 2018


Notary Public

9-21-20
My Commission Expires

Stamp/Seal



Received in the Office of the City Clerk at 11:31 (a.m./p.m.) on the 5th
day of April, 2018

